

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 31,33,85,000/- to INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 491

Dated: 28-02-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.44, Finance (BG) Department, dt.20-04-2015
3. ITE&C Dept., U.O.No.957/ITE&C/Budget/2015 dt.30-01-2016

ORDER:

In pursuance of the orders issued in references read above, the Secretary INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.31,33,85,000/- (Rupees Thirty One Crores Thirty Three Lakhs Eighty Five Thousands) Plan from the BE provision 2015-16 from the BE provision 2015-16 towards release of 4th quarter budget under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to PHOTONICS Valley Corporation Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD Account of TSTS Limited									
1	3451-00-090-11-40-310-312	V	2,00,00	..	..	2,00,00	1,50,00	50,00	..
Scheme Name: E-seva Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	3451-00-800-11-09-280-284	V	1,73,92	..	..	1,73,92	1,30,44	43,48	..
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: PD A/c No.23 of MD APTS Ltd., (T.U) .									
3	3451-00-090-11-22-280-284	V	20,87,92	..	3,00,00	23,87,92	18,65,94	5,21,98	..
4	3451-00-090-11-22-310-312	V	1,00,80	..	..	1,00,80	75,60	25,20	..
5	3451-00-090-11-22-520-521	V	5,00,00	..	..	5,00,00	3,75,00	1,25,00	..
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
6	3451-00-090-11-22-110-111	V	5,00	..	..	5,00	3,75	1,25	..
7	3451-00-090-11-22-130-131	V	6,00	..	..	6,00	4,50	1,50	..
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Amount released towards 3rd quarter provision									
8	3451-00-090-11-22-120-121	V	7,00	..	..	7,00	3,50	1,75	1,75
Scheme Name: Infrastructure facilities for Development of IT Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: PP A/c. No.176 of TSIIIC Ltd.									
9	3451-00-800-11-11-500-503	V	87,00,00	..	..	87,00,00	65,25,00	21,75,00	..
Scheme Name: Investments in PHOTONICS Valley Corporation Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD Account of TSTS Limited									
10	4070-00-800-11-20-540-000	V	1,00,00	..	..	1,00,00	25,00	50,00	25,00
Scheme Name: Jawahar Knowledge Centres (JKCs) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
11	3451-00-800-11-06-280-284	V	3,76,53	..	..	3,76,53	2,82,39	94,14	..
Scheme Name: Provision of Video Conferencing Facilities at all Mandal Headquarters with OFC technology (ACA) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Amount released towards 3rd quarter provision PD A/c No.23 of MD APTS Ltd., (T.U) .									
12	3451-00-092-11-23-520-521	V	63,20	..	..	63,20	31,60	15,80	15,80
Scheme Name: SAP Net Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: PD A/c No.176 of TS IIC Ltd.,									
13	3451-00-800-11-08-500-503	V	1,15,00	..	..	1,15,00	86,25	28,75	..
Total			124,35,37	..	3,00,00	127,35,37	95,58,97	31,33,85	42,55

The (INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao
Principal Secretary to Government (IF)

To
INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT
INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.